

Work Order ID 68726

Page 1

Wednesday, April 20, 2011 10:23:23 AM

Item ID: D2370

Accept



Setup Start



Revision ID:

Stop



Item Name: Litter Assembly

Start Date: 4/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: H Date: 11-04-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D2370 | Rev C |

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue p/o 13917 ☐ Order: Model 12-2A undrilled with grey pad & black belts ☐ Supplier: Ferno Aviation ☐ Letter of compliance requiredBP 11-04-20
(1)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Insure that letter of compliance is attached to w/o

Ch/4/25

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Sulor/25(X)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries

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Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1-Assemble as per Dwg D2370□2-Drill 0.191" holes as per Dwg D2370□3-
Replace lose rivets with screw per dwg D2370□ Apply locktite□3-Deburr*Ep 11/04/28*

140

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

*8/16/28**(#)*

150

0.00



Packaging

Identify as per dwg & Stock Location: _____

Memo

0.00

Packaging

11/4/28 sf

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Work Order ID 68726

Page 3

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Start Date: 4/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

4/29/11

11-0428

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

Picklist Print

Wednesday, April 20, 2011 10:23:30 AM

Page 1

Work Order ID: 68726

Parent Item: D2370

Parent Item Name: Litter Assembly

Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP D 01.10.10 Changed D2484 nut for D3015-1 SM
IPP E 06.12.12 ecn 888 ec

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

MS27039-4-06

Purchased

No

110

Each

78.0000

2



Screw

Location

Loc Qty

Loc Code

FP-A

34

115460

34

ST292

44

115460

44

AN960JD416L

NAS1149D0416J

Purchased

No

130

Each

5.0000

4



Washer

4 M114103 (42)

Location

Loc Qty

Loc Code

FP-B

5

110153

5

D2370P

Purchased

No

130

Each

2.0000

1



Litter Assembly

Location

Loc Qty

Loc Code

ST

2

67710

2

D2374

Manufactured

No

130

Each

10.0000

4



Stud

Location

Loc Qty

Loc Code

ST012

10

62074

10

B68 726 (K)

4/20/2011

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Wednesday, April 20, 2011 10:23:30 AM

Page 2

Work Order ID: 68726

Parent Item: D2370

Parent Item Name: Litter Assembly

Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

D2378

Manufactured No

130 Each

31.0000

4

4



Bolt



ESU/04/28

Location

Loc Qty

Loc Code

ST012

31

43975

1

61334

30

D3015-1

Manufactured No

130 Each

549.0000

4

4



Lock Nut



ESU/04/28

Location

Loc Qty

Loc Code

ST030

549

14710

549

4

Wednesday, April 20, 2011 10:23:30 AM

Shop Packet Print

Page 2

| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries

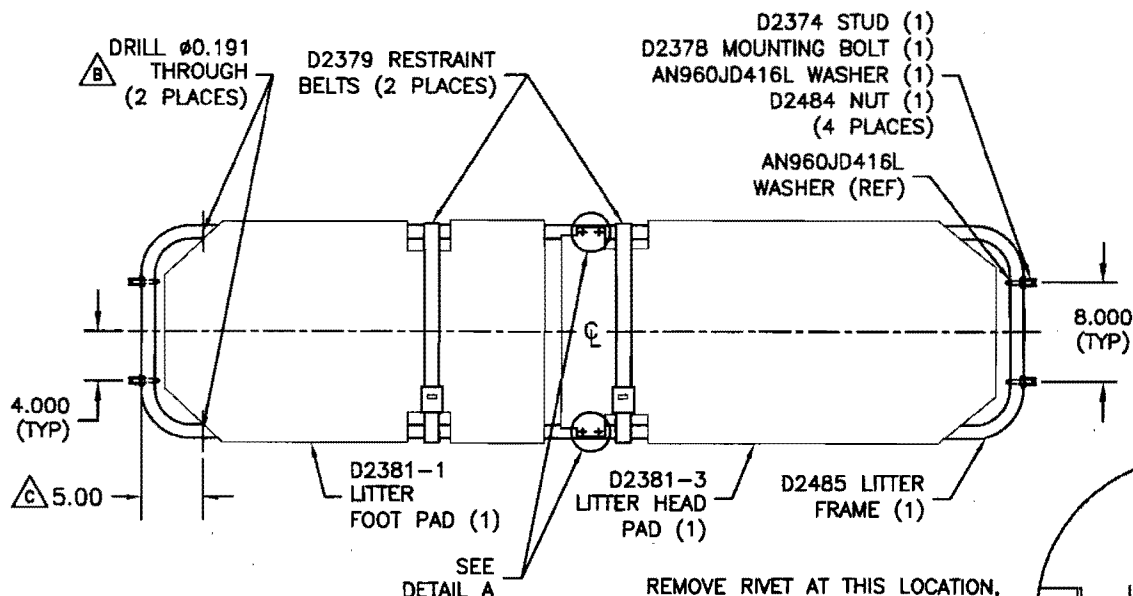
DART

| | | | |
|----------------------|--------------------------------|---|------------------------|
| DESIGN KE | DRAWN BY <i>[Signature]</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>PH</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D2370 | REV. C SHEET 1 OF 1 |
| DATE 06.11.21 | TITLE LITTER ASSEMBLY | | SCALE NTS |
| A | 95.02.20 | NEW ISSUE | |
| B | 98.06.09 | ADDED Ø0.191 HOLES | |
| C | 06.11.21 | ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34 | |

RELEASED06 12 05 *PH*

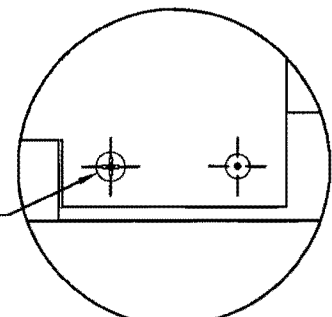
| D2370 | Part No. | Description |
|-------|--------------|------------------------------|
| X | D2370 | LITTER ASSEMBLY |
| 4 | D2374 | STUD |
| 4 | D2378 | MOUNTING BOLT |
| 2 | D2379 | RESTRAINT BELTS |
| 1 | D2381-1 | LITTER PAD |
| 1 | D2381-3 | LITTER PAD |
| 4 | D2484 | NUT (OR D3015-1) \triangle |
| 1 | D2485 | LITTER FRAME |
| 4 | AN960JD416L | WASHER |
| 2 | MS27039-4-06 | SCREW \triangle |

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *48726*

11-09-20**NOTES:**

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

REMOVE RIVET AT THIS LOCATION,
ENLARGE HOLES TO
Ø0.213 (#3 DRILL) x 0.75 DEEP,
TAP HOLE 1/4-28 UNF x 0.50 DEEP,
SECURE PARTS WITH
 \triangle MS27039-4-06 SCREW (1)
(2 PLACES)



DETAIL A
RIVET REPLACEMENT

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|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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| | | | | | | | | |

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13917

Purchase Order Date 4/20/2011

PO Print Date 4/20/2011

Page Number 1 of 1

Order From :

VU-FER001

FERNO AVIATION INC.
735-B BRANCH DR.
ALPHARETTA, GA 30004
US

APR 20 11
11-04-20

Contact Name

Buyer

Brigitte Golden

Vendor Phone

770 521 1005

Requisition Nbr

Vendor Fax

770 521 0910

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|------------------|--------------|-------------------|
| 1 | D2370P | Litter Assembly | 4/20/2011 Yes | 1.00 Each | FedEx PI collect | \$1,269.9616 | \$1,269.96 |

Special Inst: As per DWG: D2370 Rev. C
B68726
Model 12-2A undrill with grey pad & black
belts

PO Total:

\$1,269.96

Please confirm on delivery date
thank you!

Change Nbr:

Change Date: 4/20/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

| DATE | PACKING SLIP NO. |
|-----------|------------------|
| 4/20/2011 | 10846 |

| |
|--|
| BILL TO |
| Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable |

| |
|---|
| SHIP TO |
| Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 13917 |

| P.O. NUMBER | TERMS | REP | SHIP DATE | SHIP VIA | FOB | |
|--------------|--|-----|-----------|----------|---------------|----------|
| 13917 | Net 30 | CW | 4/20/2011 | FedEx P1 | Alpharetta,GA | |
| ITEM | DESCRIPTION | | | | QTY ORD. | QTY DEL. |
| 12-2A (DART) | 12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 10N165141 (HS Code 8803.30.00.00) | | | | 1 | 1 |

| |
|--|
| |
|--|



70 Weil Way | Wilmington, OH 45177-9371 | (937) 382-1451 | FAX (937) 382-1191

Int'l FAX (937) 382-6569

Visit us at our web site: www.ferno.com

2010

Burn Certificate

Order No. C-896315

Reference P.O. Ferno Aviation PO#: 6405

Model No. 12-2

Item Number: Ferno-Washington #
0161010 12-2 Stretcher Gray

Serial Nos. 10N165138, 10N165141, 10N165143, 10N165144,
10N165145, 10N165146, 10N165147

We certify that the material(s) listed above complies in all respects with the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I (a)(1)(ii).

FAR 25.853 "...The average burn length may not exceed six inches and the average flame time, after removal of the flame source, may not exceed 15 seconds. Drippings from the test specimen may not continue to flame for more than an average of three seconds after falling.

Thomas E. Livingston
Director of Quality



70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191

Int'l FAX (937) 382-6569

Visit us at our web site: www.ferno.com

6 August 2010

Certificate of Conformance

Manufacturer: Ferno-Washington Inc.
Manufacture Address: 70 Weil Way
Wilmington, Ohio USA
Order No. C-896315
Reference P.O. Ferno Aviation PO#: 6405
Dart PO#: 13917
Model No. (12-2) *8/14/10*
Item Number: Ferno-Washington #
0163255 12-2 Stretcher Gray
Serial Nos. 10N165138, 10N165141, 10N165143, 10N165144, 10N165145,
10N165146, 10N165147

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.

Thomas E. Livingston
Thomas E. Livingston
Director of Quality

